

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ROBERT OSIECKI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:20-10747

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/06/2020 and confirmed on 01/14/2021 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		54,588.20
Less Refunds to Debtor	14.93	
TOTAL AMOUNT OF PLAN FUND		54,573.27

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,972.88	
Trustee Fee	2,186.16	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,159.04

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ONE MAIN FINANCIAL GROUP LLC(*)	206.20	206.20	60.72	266.92
	Acct: 3190				
	NORTHWEST BANK FKA NORTHWEST SA	20,448.24	8,369.04	1,686.65	10,055.69
	Acct: 7840				
	PNC BANK NA	47,519.13	20,086.35	3,824.49	23,910.84
	Acct: 1895				
					34,233.45

Priority

LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
Acct:				
ROBERT OSIECKI	0.00	0.00	0.00	0.00
Acct:				
ROBERT OSIECKI	14.93	14.93	0.00	0.00
Acct:				
WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
Acct:				
LAWRENCE W WILLIS ESQ	3,000.00	2,972.88	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	LAWRENCE W WILLIS ESQ	2,000.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX1-21				
	LAWRENCE W WILLIS ESQ	5,000.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX4-23				
	NORTHWEST BANK FKA NORTHWEST SA	0.00	10,059.77	0.00	10,059.77
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	1,455.00	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	972.65	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	1,850.26	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	1,613.00	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	972.65	0.00	0.00	0.00
	Acct: 7840				
	CREDIT ACCEPTANCE CORP*	0.00	5,121.01	0.00	5,121.01
	Acct:				
	NORTHWEST BANK FKA NORTHWEST SA	0.00	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	1,651.00	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	972.65	0.00	0.00	0.00
	Acct: 7840				
	NORTHWEST BANK FKA NORTHWEST SA	2,024.94	0.00	0.00	0.00
	Acct: 7840				
					15,180.78
Unsecured					
	INDIGO CREDIT CARD++	0.00	0.00	0.00	0.00
	Acct: 3328				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 3336				
	EDFINANCIAL O/B/O US DEPARTMENT OF	7,676.01	0.00	0.00	0.00
	Acct: 1048				
	EDFINANCIAL	0.00	0.00	0.00	0.00
	Acct: 5149				
	ERIE FEDERAL CREDIT UNION(*)	137.43	0.00	0.00	0.00
	Acct: 3990				
	PREMIER BANKCARD LLC; JEFFERSON C	1,004.67	0.00	0.00	0.00
	Acct: 4507				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 6303				
	KOHL++	0.00	0.00	0.00	0.00
	Acct: 4856				
	MERRICK BANK	980.09	0.00	0.00	0.00
	Acct: 1813				
	PORTFOLIO RECOVERY ASSOCIATES, LL	492.27	0.00	0.00	0.00
	Acct: 8229				
	QUANTUM3 GROUP LLC - AGENT GENES	306.11	0.00	0.00	0.00
	Acct: 3328				
	MIDLAND FUNDING LLC	877.24	0.00	0.00	0.00
	Acct: 9441				
	ONE MAIN FINANCIAL GROUP LLC(*)	1,870.33	0.00	0.00	0.00
	Acct: 3190				
	VERIZON BY AMERICAN INFOSOURCE AS	108.76	0.00	0.00	0.00
	Acct: 0001				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9449				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
*** NONE ***					

TOTAL PAID TO CREDITORS 49,414.23

TOTAL CLAIMED
PRIORITY 11,512.15
SECURED 68,173.57
UNSECURED 13,452.91

Date: 10/03/2023

/s/ Ronda J. Winnecour

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